

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In re: NELSON J. VIRUET § Case No. 15-80629  
§  
§  
§  
§ Debtor(s)

## **CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 03/10/2015.
  - 2) The plan was confirmed on NA.
  - 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
  - 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
  - 5) The case was dismissed on 08/07/2015.
  - 6) Number of months from filing or conversion to last payment: NA.
  - 7) Number of months case was pending: 5.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$1,652.29.
  - 10) Amount of unsecured claims discharged without full payment: \$0.00.
  - 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 0.00
Less amount refunded to debtor(s)	\$ 0.00
<b>NET RECEIPTS</b>	<b>\$ 0.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 0.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 0.00
Other	\$ 0.00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 0.00</b>
Attorney fees paid and disclosed by debtor(s):	\$ 1,360.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LINDA BAL LAW INC	Lgl	2,860.00	2,860.00	2,860.00	0.00	0.00
ILLINOIS CHILD SUPPORT	Pri	9,940.00	NA	NA	0.00	0.00
DEPARTMENT OF REVENUE	Uns	838.30	414.80	414.80	0.00	0.00
CITY OF MAYWOOD	Pri	358.68	NA	NA	0.00	0.00
CITY OF ROLLING MEADOWS	Pri	402.60	NA	NA	0.00	0.00
A/R CONCEPTS	Uns	117.00	NA	NA	0.00	0.00
ARS INC	Uns	716.00	NA	NA	0.00	0.00
ATTORNEY J SCOTT MARSIK	Uns	3,000.00	NA	NA	0.00	0.00
ATTORNEY SANFORD KAHN	Uns	2,500.00	NA	NA	0.00	0.00
BARNES AUTO	Uns	2,777.00	NA	NA	0.00	0.00
CHASE BANK	Uns	380.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	1,419.00	2,673.38	2,673.38	0.00	0.00
COM ED	Uns	1,000.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE % AT&T	Uns	1,693.00	1,693.76	1,693.76	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	1,371.00	0.00	0.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	1,436.36	1,436.36	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	8,000.00	3,186.95	3,186.95	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	3,648.08	3,648.08	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
MED BUSINESS BUREAU	Uns	388.00	NA	NA	0.00	0.00
NICOR GAS	Uns	600.00	631.67	631.67	0.00	0.00
NICOR	Uns	600.00	NA	NA	0.00	0.00
NW COLLECTOR	Uns	115.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC	Uns	374.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Uns	3,723.00	NA	NA	0.00	0.00
WOOD CREEK APTS	Uns	3,310.00	NA	NA	0.00	0.00
PLOTE PROPERTY MANAGEMENT	Uns	0.00	NA	NA	0.00	0.00
TIFFANY THOMPSON-DEVASHER	Pri	8,910.34	NA	NA	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT	Pri	4,789.00	14,433.00	14,433.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	1,006.00	1,024.79	0.00	0.00	0.00
DISH NETWORK	Uns	600.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 17,619.95	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 17,619.95</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 10,498.05</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 0.00
Disbursements to Creditors	\$ 0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 0.00</b>

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/26/2015

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.